

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

EMETERIO REYES JR
MARTHA L REYES
Debtor(s)

Case No. 18-03665

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/10/2018.
- 2) The plan was confirmed on 05/01/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/23/2018.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,070.00
Less amount refunded to debtor	\$1,132.51

NET RECEIPTS:

\$4,937.49

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$195.14
Other	\$51.52

TOTAL EXPENSES OF ADMINISTRATION:

\$4,246.66

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARNOLD SCOTT HARRIS	Unsecured	203.00	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	10.89	10.89	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	644.00	817.40	817.40	0.00	0.00
Commonwealth Financial	Unsecured	653.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	83.00	NA	NA	0.00	0.00
Convergent Outsourcing Inc	Unsecured	354.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	679.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	591.00	NA	NA	0.00	0.00
FALLS COLLECTION SERVICE	Unsecured	70.00	69.58	69.58	0.00	0.00
HY CITE ROYAL PRESTIGE	Unsecured	2,045.00	NA	NA	0.00	0.00
I C Systems Collections	Unsecured	72.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	752.25	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	1,297.00	1,267.89	1,267.89	0.00	0.00
NICOR GAS	Unsecured	882.00	2,816.06	2,816.06	0.00	0.00
ONEMAIN FINANCIAL	Secured	3,150.00	8,065.00	8,065.00	34.56	100.52
ONEMAIN FINANCIAL	Unsecured	4,915.00	340.64	340.64	0.00	0.00
ST FRANCIS HOSPITAL	Unsecured	600.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	200.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	400.00	NA	NA	0.00	0.00
US DEPT OF HOUSING & URBAN DEV	Unsecured	NA	NA	24,767.49	0.00	0.00
US DEPT OF HOUSING & URBAN DEV	Secured	NA	24,767.49	24,767.49	0.00	0.00
VERIZON	Unsecured	3,964.00	3,889.03	3,889.03	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	9,700.24	9,700.24	555.75	0.00
WELLS FARGO BANK NA	Secured	39,240.00	133,561.69	143,261.93	0.00	0.00
WELLS FARGO BANK NA	Unsecured	103,865.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$168,029.42	\$0.00	\$0.00
Mortgage Arrearage	\$9,700.24	\$555.75	\$0.00
Debt Secured by Vehicle	\$8,065.00	\$34.56	\$100.52
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$185,794.66	\$590.31	\$100.52
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,978.98	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,246.66</u>
Disbursements to Creditors	<u>\$690.83</u>

TOTAL DISBURSEMENTS :	<u>\$4,937.49</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.